FISCAL YEAR 2017-18 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 7/18/17

DISTRICT 1 TOTAL DISTRICT 2 TOTAL Coastal Community Foundation For a new computer, improve the foundation's website, and to assist with the printing, graphic segment of the community which will highlight their history, donors, accomplishments and feature grants that have made an impact in the community District 2 Total Department of Parks and Recreation To complete the removal of invasive pain trees at Feicha Park Escondido Sunrise Rotary Club To find capital materials including regulate bugs, event Labrits, and mediat for their 7th Annual Grape Day SK Rum/Walk benefiting the San Diego County Chapter of the Multiple Selerosis Society and Parloamer Health Selerosis Society and Parloamer Health To purchase Post Master stamps, Pyers, placemasts, tickets, plaques, supporter certificates, barricades, cones, parling spins for both Tierasanala Challenges San Diego County Medical Society Foundation Scripps Ranch Little League To purchase field dragging and leveling tractors, an open trailer, mini sheds and restoration of batting capes and to purchase and mistal electronic scored schemater of batting capes and to purchase of the stall electronic scored schemater of batting capes and to purchase of a trails electronic scored schemater of batting capes and to purchase of a trails electronic scored which is an obsoard 10KW generator to power equipment during scales and or purchase of strails electronic scored schemater of batting capes and to purchase of portable examination of the schemater of batting capes and to purchase of portable scale and train the schemater of batting capes and to purchase and protection of the schemater of batting capes and to purchase of portable examination of the schemater of batting capes and to purchase of portable capital electronic scored purcher of the schemater of batting capes and to purchase of portable capital minimal relations of the schemater of the purchase of portable capital minimal relations of the schemater of the purchase of portable capital minimal relations of th	District 1	<u>Organization Name</u>	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
DISTRICT 2 TOTAL Coastal Community Foundation For a new computer, improve the foundation's website, and to assist with the printing, graphic design and production of a 30 year report to the community within will highlight their history, donors, accomplishments and feature grants that have made an impact in the community 3 Department of Parks and Recreation To complete the removal of invasive palm trees at Felicia Park 5 5,000,00 8 1/2017(11) 3 Escondido Sunrise Rotary Club To fund capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Grape Day 5K Run/Walks benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health To purchase Play 5K Run/Walks benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health To purchase Plays 18 multiple Sclerosis Society and Palomar Health To purchase Plays 18 multiple Sclerosis Society and Palomar Health To purchase Plays 18 multiple Sclerosis Society and Palomar Health To purchase Plays, participant their Splanes, placemas, supporter certificates, braincades, conces, parking signs for both Tierrasanta Oktoberfest and Tierrafest To purchase Plays, participant theirs, participant this, spraticipant their Sclerosis and Tierrafest Scripps Ranch Little League To purchase field dragging and theiriting spraticipant their shis and this spraticipant their shis participant this, spraticipant their shistory, scripps and their shistory, scripps and the spraticipant this spraticipant this, spraticipant this spraticipant this spratic	'		DISTRICT 4 TOTAL	\$0.00	
DISTRICT 2 TOTAL For a new computer, improve the foundation's website, and to assist with the printing, graphic design and production of a 30 year report to the community which will highlight their history, donors, accomplishments and feature grants that have made an impact in the community 3 Department of Parks and Recreation To complete the removal of invasive palm trees at Felicital Park Science of the Author of Total Capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Grape Day 5ft Run/Walk benefiting the San Diego County Chapter of the Multiple Sciences Society and Palomant Health Sciences Society and Palomant Health To purchase Post Master stamps, flyers, placemats, tickets, plaques, supporter certificates, barricades, concess, parking signs for both Timerasane and Timerafest Sciences Society and Palomant Health Sciences Society and Palomant Health To purchase Post Master stamps, flyers, placemats, tickets, plaques, supporter certificates, barricades, concess, parking signs for both Timerasanean Beach Sunset St. San Diego County Medical Society Foundation To purchase flyers, participant t-shirts, participant medals, participant bibs, signage, rentals of tents, course delineators and portal portales for their, mini sheeds and restoration of batting capies and to purchase and to purchase and listall electronic scoreboards Spay Neuter Action Project To fund the purchase of capital equipment such as the self-contained "Neuter Scooler" which is an onboard 10kW generator to power equipment such as the self-contained "Neuter Scooler" which is an onboard 10kW generator to power equipment such as the self-contained "Neuter Scooler" which is an onboard 10kW generator to power equipment such as the self-contained "Neuter Scooler" which is an onboard 10kW generator to power equipment contained "Neuter Scooler" which is an onboard 10kW generator to power equipment contained "Neuter Scooler" which is an onboard 10kW generator to power equipment continues A San Dieg	2		DISTRICT LIGIAL	\$0.00	
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Bepartment of Parks and Recreation To complete the removal of invasive palm trees at Felicita Park Escondido Sunrise Rotary Club To fund capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Crape Day SK Run/Walk benefitine San Diego County Chapter of the Multiple Sclerosis Society And Palomar Health To purchase Post Master stamps, flyers, palcemats, tickets, plaques, supporter certificates, barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest San Diego County Medical Society Foundation To purchase flyers, participant t-shirts, palcemats, tickets, plaques, supporter certificates, barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest San Diego County Medical Society Foundation To purchase fletid dragging and leveling tractors, an open trailer, mini sheds and restoration of tents, course delineators and portal potties for their Solana Beach Sunset 5K Scripps Ranch Little League To purchase field dragging and leveling tractors, an open trailer, mini sheds and restoration of batting cages and to purchase and install electronic scoreboards Spay Neuter Action Project To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10kW generator to power equind utling spay/heuter clinics Spay Neuter Action Project To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cultic, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulment during spay/heuter clinics Statistics, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, resultant to CRPR training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops (Sk Arts Center on the San Diego State University Foundation To assist in the pur	3	Coastal Community Foundation	For a new computer, improve the foundation's website, and to assist with the printing, graphic design and production of a 30 year report to the community which will highlight their history,	·	8/1/2017(11)
Escondido Sunrise Rotary Club To fund capital materials including recyclable bags, event t-shirts, and medals for their 7th Annual Grape Day 5K Run/Walk benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health To purchase Post Master stamps, flyers, placemats, tickets, plaques, supporter certificates, barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest San Diego County Medical Society Foundation To purchase flyers, participant readals, participant bibs, signage, rentals of tents, course delineators and portar potent for their Solana Beach Sunset 6K Scripps Ranch Little League To purchase fleld dragging and leveling tractors, an open trailer, mini sheds and restoration of batting cages and to purchase and install electronic scoreboards To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10KW generator to power equipment during spay/neuter clinics Warrior Foundation-Freedom Station DISTRICT 3 TOTAL San Diego Black Nurses Association To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cultu	3	Department of Parks and Recreation	To complete the removal of invasive palm trees at Felicita Park		8/1/2017(11)
barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest \$15,00.00 81/12017(11)		·	Annual Grape Day 5K Run/Walk benefiting the San Diego County Chapter of the Multiple Sclerosis Society and Palomar Health		8/1/2017(11)
tents, course delineators and porta potties for their Solana Beach Sunset 5K \$15,000.00 8/1/2017(11) Scripps Ranch Little League To purchase field dragging and leveling tractors, an open trailer, mini sheds and restoration of batting cages and to purchase and install electronic scoreboards To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10kW generator to power equipment during spay/neuter clinics Warrior Foundation-Freedom Station To repair damaged eaves, fascia and trim, replace windows and doors and paint buildings DISTRICT 3 TOTAL San Diego Black Nurses Association To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website San Diego Police Officers Association Charitable Fund San Diego State University Foundation To assist in the construction of a new in-house studio and a new website San Diego State University Foundation To assist in the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL San Diego State University Sundation To Assist in the p	3		barricades, cones, parking signs for both Tierrasanta Oktoberfest and Tierrafest	\$15,000.00	8/1/2017(11)
batting cages and to purchase and install electronic scoreboards To fund the purchase of capital equipment such as the self-contained "Neuter Scooter" which is an onboard 10kW generator to power equipment during spay/neuter clinics Warrior Foundation-Freedom Station To repair damaged eaves, fascia and trim, replace windows and doors and paint buildings \$15,000.00 8/1/2017(11) DISTRICT 3 TOTAL To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and an ew website San Diego Police Officers Association Charitable Fund To assist in the construction of a new in-house studio and a new website San Diego State University Foundation To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hafs, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 San Diego Foundation DISTRICT 4 TOTAL Stood.00 8/1/2017(12)	3		tents, course delineators and porta potties for their Solana Beach Sunset 5K	\$15,000.00	8/1/2017(11)
an onboard 10KW generator to power equipment during spay/neuter clinics Warrior Foundation-Freedom Station DISTRICT 3 TOTAL San Diego Black Nurses Association To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website San Diego Police Officers Association Charitable Fund To assist in the construction of a new in-house studio and a new website San Diego State University Foundation To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL S100.00.00 8/1/2017(12)	3		batting cages and to purchase and install electronic scoreboards	\$71,100.00	8/1/2017(11)
DISTRICT 3 TOTAL San Diego Black Nurses Association To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website San Diego Police Officers Association Charitable Fund San Diego State University Foundation To assist in the construction of a new in-house studio and a new website San Diego State University Foundation To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL \$10,000.00 8/1/2017(12)	3	Spay Neuter Action Project		\$5,000.00	8/1/2017(11)
4 San Diego Black Nurses Association To contribute toward the purchase of portable exam tables, stools, privacy screens, blood pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website 4 San Diego Police Officers Association Charitable Fund To assist in the construction of a new in-house studio and a new website \$20,000.00 8/1/2017(12) To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL \$10,000.00 8/1/2017(12)	3	Warrior Foundation-Freedom Station	To repair damaged eaves, fascia and trim, replace windows and doors and paint buildings	\$15,000.00	8/1/2017(11)
pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website 4 San Diego Police Officers Association Charitable Fund To assist in the construction of a new in-house studio and a new website \$20,000.00 8/1/2017(12) To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL \$10,000.00 8/1/2017(12)			DISTRICT 3 TOTAL	\$156,100.00	
4 San Diego State University Foundation To assist in design, manufacturing, shipping and installation of a statue and statue pedestal for a new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL \$10,000.00 \$1,000.00 \$4/1/2017(12)			pressure (BP) cuffs, glucose and cholesterol machines, test strips, scales, batteries, automated external defibrillators (AED), cardiopulmonary resuscitation (CPR) training kits, first aid kits, disposable syringes, culture cases, cups and swabs, printing, postage, office supplies, new phone system, iPads, computers, laptops, auxiliary computer equipment, computer hardware and software, a portable projector and screen, an all-in one copier/printer/scanner/fax machine and a new website	\$14,550.00	8/1/2017(12)
new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus Youth Tennis San Diego Foundation To assist in the purchase of a new scoreboard, printing of banners, flyers and registration forms, volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 DISTRICT 4 TOTAL \$10,000.00 8/1/2017(12)	4				8/1/2017(12)
volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017 \$10,000.00 8/1/2017(12) DISTRICT 4 TOTAL \$109,550.00	4	·	new Confucius statue at the entrance of the newly constructed Six Arts Center on the San Diego State campus		8/1/2017(12)
	4	Youth Tennis San Diego Foundation	volunteer and player's T-shirts and hats, audio visual equipment, linens, tennis court equipment and balls, office supplies and computer equipment such as chords, keyboards and mouses for the United States Tennis Association Girls' 16s & 18s National Championships at the Barns Tennis Center, August 5-13, 2017		8/1/2017(12)
			DISTRICT 4 TOTAL	\$109,550.00	

FISCAL YEAR 2017-18 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 7/18/17

Dis	<u>Organ</u>	nization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
			DISTRICT 5 TOTAL	\$0.00	

ı	* The negative amounts refle	ect unspent funds that were returned to the County by the recipient organi	ization
	THE HEGALIVE AIRCUITS TELL	ict unspent funds that were returned to the County by the recipient ordani	ızalıdı.

^{* 1}st Board Date reflects when the original allocation was made. 2nd Board Date reflects the reappropriation of returned funds in order to reallocate in the future.

(\$0.00) Returned funds and rescinded grant awards not included in total

^{** 1}st Board Date reflects when the original allocation was made. 2nd Board Date reflects the rescinding of the grant in order to reallocate in the future.

¹st Board Date reflects when the original allocation was made. 2nd Board Date reflects the amendment of the grant purpose (only the amended purpose appears in the "Purpose of the Grant" column).

^{***** 1}st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.